

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Public Enterprises Department – Payment of an amount of Rs.69,000/- (Rupees sixty nine thousand only) towards hire charges of Car bearing No. TS09 UA 1080, for the official use of the Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS., and retained in the same post, for the month of July,2022 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 101**

**Dated: 08-08-2022.**

**Read the following:**

1. U.O.No.1423378-A/42/A1/DCM/2022, Fin (DCM) Deptt., dt:10.02.2022.
2. G.O.Rt.No.27, PE(OP) Deptt., dt:08.03.2022.
3. G.O.Rt.No.28, PE(OP) Deptt., dt:08.03.2022.
4. G.O.Rt.No.91 PE(OP) Deptt., dated:13.07.2022)
5. Bill No.024, dated:02.08.2022 of M/s Sri Sai Ram Travels, Hyderabad

**ORDER:**

In the reference 4<sup>th</sup> read above, M/s Sri Sai Ram Travels has submitted the bills, for an amount of Rs. 69,000/- for the month of July 2022, towards hire charges of Car bearing No. TS09 UA 1080 for 2500 KMs per month, for official use of Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS., and retained in the same post.

2. Sanction is hereby accorded for payment of an amount of Rs.69,000/- (Rupees sixty nine thousand only) towards hire charges of Innova Car bearing No. TS09 UA 1080, for the period from 1.07.2022 to 31.07.2022, for the use of Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS., and retained in the same post, as per the orders issued in the reference 2<sup>nd</sup> read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Sri Sai Ram Travels, Hyderabad and credit to their Bank A/c No.62272061267, State Bank of India, IFSC Code: SBIN0021027.

5. This order does not require the concurrence of Finance Department, as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

Copy to:

M/s Tirumala Tours and Travels, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**